

CITY OF SANTA FE, NEW MEXICO
SCHEDULE OF INSURANCE IN FORCE
June 30, 2003
(Unaudited)

TABLE XVI

Insurance Carrier/Description	Policy #	Term	Coverage Limits	Annual Premium	Deductible	Miscellaneous
I. City of Santa Fe Self Insurance						
A. Worker's Compensation		Jul 01 - Jun 30	Maximum benefits under law	\$554,658		
B. Retiree Health Insurance		Jul 01 - Jun 30	Unlimited	\$1,073,458		
C. Group Health Insurance		Jul 01 - Jun 30	Unlimited	\$7,031,523		
D. Fleet/Physical Damage	AT 25099	Jul 01 - Jun 30		\$218,044		
II. Midwest Employers Casualty						
Worker's Compensation	2836-SO-NM	July 1 - June 30	Statutory \$1 million	\$71,333		
III. Specialty National Ins. Co.						
Public Entity Package	3XZ 124643-01	July 1 - June 30		\$887,001		
A. Public Building Contents/Pers. Prop		July 1 - June 30	\$214,654,852		\$50,000	Premium included w/ Gen. Liab.
B. Money and Securities		July 1 - June 30	\$100,000		\$1,000	Premium included w/ Gen. Liab.
C. Public Employees Dishonest Blanket		July 1 - June 30	\$500,000		\$5,000	Premium included w/ Gen. Liab.
D. General Liability		July 1 - June 30	Aggregate \$3 million, \$1,050,000 tort limit		\$40,000	SIR
					\$50,000	Sewer Backups
E. Auto Liability			\$1,050,000		\$40,000	SIR
					\$25,000	Physical
F. Special Use Permit			\$2,000,000		\$40,000	SIR
G. Auto Physical Damage			\$25,000 per occurrence		\$40,000	SIR
					\$25,000	Physical Damage
H. Emergency Medical Liability			\$1,050,000			
I. Foreign Jurisdiction			\$1,050,000			
IV. Travelers Indemnity Company						
Boiler/Machinery	BAJ-BMC-802X8550-TIL-01	July 1 - June 30	\$10,000,000	\$20,307	\$1,000	Regular
					\$2,000	Wastewater
					\$10,000	Deep Well Pump
V. Zurich Specialities London Limited						
A. Law Enforcement	ZSL-0100049	July 1 - June 30	\$4,000,000	\$224,057	\$25,000	
B. Public Officials	ZSP-010060	July 1 - June 30	\$4,000,000	\$375,539	\$100,000	
VI. Talbot Insurance Company						
A. Old Republic Insurance Company						
Airport General Liability	AP4792094-08	July 1 - June 30	\$20,000,000	\$26,400	\$2,500	
VII. ING Benefits (Reliastar)						
A. Specific Stop Loss	26001-1	Aug 31 - Aug 31	Medical in excess of \$200,000	\$528,532		
B. Aggregate Stop Loss			\$2,000,000	\$17,200		
C. Supplemental Life			2x annual salary-Natural death, 4x annual salary-Accidental death	\$334,452		

(Continued)

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VIII. Zurich American Insurance Company Underground Storage Tank Liability	USC 35-66-191-01	July 1 - June 30	\$1,000,000 Total	\$2,261	\$5,000	
IX. AIG Environmental						
A. Pollution Legal Liability	PLS2673957	July 1 - June 30	\$2,000,000 aggregate	\$70,938	\$50,000	
B. Santa Fe Solid Waste Mgmt. Agency	EAGL 2671908	July 1 - June 30	\$1,000,000 aggregate	\$47,250	\$25,000	
X. National Union Fire Insurance of Pittsburg, PA Fiduciary Employee Benefit Plan -Fiduciary Liab	874-05-03	July 1 - June 30	\$2,000,000 aggregate	\$6,900	\$10,000	Retention
XI. Fireman's Fund Exhibition Floater	MXI-98377854	July 1 - June 30	\$115,000	\$1,000	\$500	
XIII. Scottsdale Insurance Company Skateboard/BMX/Track	BCS 0002019	July 1 - June 30	\$1,000,000 aggregate	\$31,850	\$50,000	